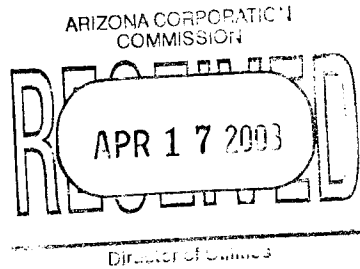


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-01782A
Abra Water Co., Inc.
P. O. Box 515
Paulden AZ 86334



ANNUAL REPORT

FOR YEAR ENDING

12	31	2002
----	----	------

*Entered
4/25/03
C.M.*

FOR COMMISSION USE

ANN 04	02
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COMPANY INFORMATION

Company Name (Business Name) ABRA Water Co., Inc.

Mailing Address P.O. Box 515
(Street)

Paulden
(City)

AZ
(State)

86334
(Zip)

928-636-2557 928-636-2557
Telephone No. (Include Area Code) Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address P.O. Box 515
(Street)

Paulden
(City)

AZ
(State)

86334
(Zip)

928-636-2557 928-636-2557
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Kevin Larson President
(Name) (Title)

P.O. Box 385
(Street)

Paulden
(City)

AZ
(State)

86334
(Zip)

928-636-5104 928-636-5104
Telephone No. (Include Area Code) Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Rod Yarbrow / Peggy Menlove
(Name)

P.O. Box 515
(Street)

Paulden
(City)

AZ
(State)

86334
(Zip)

928-636-2557 928-636-2557
Telephone No. (Include Area Code) Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: J. Gordon Cook

(Name)

40 N. Central, Suite 1600

(Street)

Phoenix

(City)

AZ

(State)

85004-4449

(Zip)

602-307-9900

Telephone No. (Include Area Code)

602-307-5853

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Same

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME: Abra Water Company, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization Costs	508	388	120
302	Franchises	787	601	186
303	Land and Land Rights	-	-	-
304	Structures and Improvements	7,643	2,443	5,200
307	Wells and Springs	61,845	30,608	31,237
311	Pumping Equipment	18,083	14,595	3,488
320	Water Treatment Equipment	2,569	1,669	900
320.2	Solution Chemical Feeder	1,794	1,077	717
330.1	Storage Tank	13,953	9,883	4,070
331	Transmission and Distribution Mains	482,075	183,801	298,274
333	Services	93,030	34,559	58,471
334	Meters and Meter Installations	13,826	6,693	7,133
335	Hydrants	-	-	-
339	Other Plant and Misc. Equipment	-	-	-
340	Office Furniture and Equipment	278	38	240
341	Transportation Equipment	-	-	-
340.1	Computer and Software	2,499	1,722	777
343	Tools, Shop and Garage Equipment	65	49	16
345	Power Operated Equipment	-	-	-
346	Communication Equipment	-	-	-
347	Miscellaneous Equipment	-	-	-
348	Other Tangible Equipment	4,545	1,819	2,727
	TOTALS	703,500	289,944	413,556

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME: Abra Water Company, Inc.

CALCULATION OF DEPRECIATION EXPENSES FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
301	Organization Costs	508	5.00%	25
302	Franchises	787	5.00%	39
303	Land and Land Rights	-	0.00%	-
304	Structures and Improvements	7,643	3.33%	255
307	Wells and Springs	61,845	3.33%	2,059
311	Pumping Equipment	18,083	12.50%	2,260
320	Water Treatment Equipment	2,569	3.33%	86
320.2	Solution Chemical Feeder	1,794	20.00%	359
330.1	Strage Tank	13,953	2.22%	310
331	Transmission and Distribution Mains	482,075	2.00%	9,642
333	Services	93,030	3.33%	3,098
334	Meters and Meter Installations	13,826	8.33%	1,152
335	Hydrants	-	2.00%	-
339	Other Plant and Misc. Equipment	-		-
340	Office Furniture and Equipment	278	6.67%	19
341	Transportation Equipment	-	20.00%	-
340.1	Computer and Software	2,499	20.00%	500
343	Tools, Shop and Garage Equipment	65	5.00%	3
345	Power Operated Equipment	-		-
346	Communication Equipment	-	10.00%	-
347	Miscellaneous Equipment	-	10.00%	-
348	Other Tangible Equipment	4,545	10.00%	455
	TOTALS	703,500		20,262

This amount goes on Comaprative Statement of Income and Expense
Acct. No, 403.

COMPANY NAME: Abra Water Company, Inc.

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 11,154	\$ 23,781
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	12,974	10,376
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 24,128	\$ 34,157
	FIXED ASSETS		
101	Utility Plant in Service	\$ 703,502	\$ 703,502
103	Property Held for Future Use	31,000	31,000
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	(269,682)	(289,944)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 464,820	\$ 444,558
	TOTAL ASSETS	\$ 488,948	\$ 478,715

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	9,750	12,850
237	Accrued Taxes	567	833
241	Miscellaneous Current and Accrued Liabilities	36,591	-
	TOTAL CURRENT LIABILITIES	\$ 46,908	\$ 13,683
	LONG-TERM DEBT (Over 12 Months)		
224	Long Term Note & Bonds	\$ 214,725	\$ 15,690
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ -	\$ -
252	Advances in Aid of Construction	119,793	180,254
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	371,107	322,698
272	Less: Amortization of Contributions	(126,359)	(135,670)
281	Accumulated Deferred Income Tax		
	Total Deferred Credits	\$ 364,541	\$ 367,282
	Total Liabilities	\$ 626,174	\$ 396,655
201	Common Stock Issued	\$ 10,000	\$ 10,000
211	Paid in Capital in Excess of Par Value		234,031
215	Retained Earnings	(147,226)	(161,971)
218	Property Capital (Sole Props and Partnerships)	-	-
	Total Capital	\$ (137,226)	\$ 82,060
	TOTAL LIABILITIES AND CAPITAL	\$ 488,948	\$ 478,715

COMPANY NAME: Abra Water Company, Inc.

COMPARATIVE STATEMENT OF INCOME AND EXPENSES

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 128,720	\$ 139,452
460	Unmetered Water Revenue		
474	Other Water Revenues	25,666	34,601
	TOTAL REVENUES	\$ 154,386	\$ 174,053
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 12,195	\$ 16,435
610	Purchased Water		
615	Purchased Power	9,356	10,525
618	Chemicals	720	1,778
620	Repairs and Maintenance	1,494	19,359
621	Office Supplies and Expenses	5,372	9,752
630	Outside Services	76,646	92,923
635	Water Testing	2,248	1,580
641	Rents	7,253	5,160
650	Transportation Expenses	446	1,272
657	Insurance - General Liability	698	839
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case	-	4,142
675	Miscellaneous Expense	1,016	483
403	Depreciation Expense	17,208	10,952
408	Taxes Other Than Income	13,138	3,748
408.11	Property Taxes	7,910	9,434
409	Income Tax	50	
	TOTAL OPERATING EXPENSES	\$ 155,750	\$ 188,382
	OTHER INCOME/EXPENSES		
419	Interest and Dividend Income	\$ 84	\$ 155
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	(39)	(80)
427	Interest Expense	(15,295)	(491)
	Total Other Income/Expenses	\$ (15,250)	\$ (416)
	Net Income/Loss	\$ (16,614)	\$ (14,745)

COMPANY NAME ABRA Water Co., Inc.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	2/7/98			
Source of Loan	NOTE			
ACC Decision No.	W-1782-97-211			
Reason for Loan	OPM			
Dollar Amount Issued	\$ 17,873	\$	\$	\$
Amount Outstanding	\$ 15,689.91	\$	\$	\$
Date of Maturity	2018			
Interest Rate	10%			
Current Year Interest	\$ 1,598.69	\$	\$	\$
Current Year Principle	\$ 474.67	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 12,850

Meter Deposits Refunded During the Test Year

\$ 5,970

COMPANY NAME ABRA Water Co., Inc.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-619178	2-10 HRS	180	900' 2700'	24"	4"	1901/1958
55-561786	1-40 HRS	350	380'	12"	4"	1987

- * Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1		
20,000	1		

COMPANY NAME ABRA Water Co., Inc.

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC SCH 40	10,635
4 TRANS	TRANSite	7,495
4 SDR	SDR 180-200	1,395
4 C-900	C-900	10,985
6 TRANS	TRANSite	15,110
6 SDR	SDR 180	8,395
6 C-900	C-900	27,515
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	387
3/4	
1	
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

Chlorine gas injection system

STRUCTURES:

Pump House

Com-op Machine w/ Standpipe

OTHER:

COMPANY NAME: ABRA Water Co., Inc.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	370	1,937,028	2,382,500
FEBRUARY	371	2,198,330	2,719,300
MARCH	373	2,244,593	2,797,100
APRIL	379	3,024,820	3,814,500
MAY	386	4,857,563	6,145,250
JUNE	388	4,361,391	5,550,600
JULY	391	4,180,239	5,570,600
AUGUST	389	5,571,279	7,356,500
SEPTEMBER	390	2,492,171	3,336,800
OCTOBER	391	2,648,619	3,616,100
NOVEMBER	390	2,319,876	3,111,700
DECEMBER	387	2,068,529	3,065,300
TOTAL		N/A	49,486,250

37899438 cm

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes

☒ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes

☒ No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. .16 mg/l

(If more than one well, please list each separately)

.30

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME ABRA Water Co., Inc.

YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 5,242.

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. 2ND 1/2 WILL BE PAID WHEN DUE - MAY 2003

COMPANY NAME ABRA Water Co., Inc.

YEAR ENDING 12/31/2002

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported
Estimated or Actual Federal Tax Liability(14,745)
0State Taxable Income Reported
Estimated or Actual State Tax Liability(14,745)
0

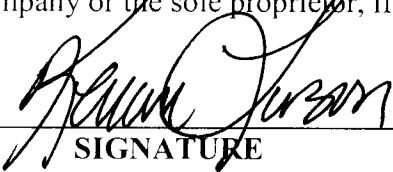
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances# 62,380
0
62,380

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE4/14/03
DATEKevan Larson
PRINTED NAMEPresident
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

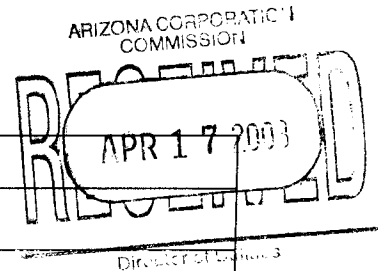
VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
YAVAPAI
NAME (OWNER OR OFFICIAL) TITLE
KEVAN LARSON - Pres.
COMPANY NAME
ARPA WATER CO. INC.



DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 0

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0

IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

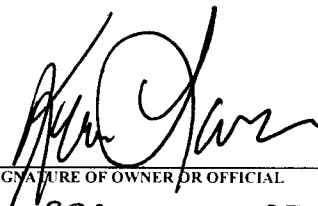
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

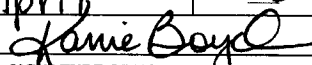
THIS 15th DAY OF

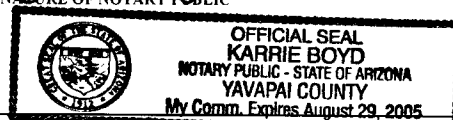
(SEAL)

MY COMMISSION EXPIRES 8/29/05


SIGNATURE OF OWNER OR OFFICIAL
928-636-2557
TELEPHONE NUMBER

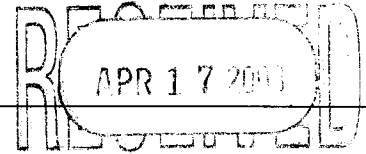
COUNTY NAME	Yavapai
MONTH	April
YEAR	2003


SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>Yavapai</u>	
NAME (OWNER OR OFFICIAL) <u>Kevin Larson</u>	TITLE <u>Pres.</u>
COMPANY NAME <u>ABRA WATER CO., INC</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>139,452</u>
--

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 3,748
IN SALES TAXES BILLED, OR COLLECTED

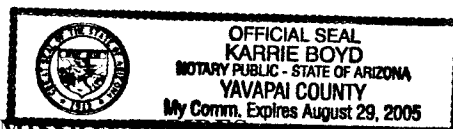
*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 15th DAY OF

NOTARY PUBLIC NAME <u>Karrie Boyd</u>	
COUNTY NAME <u>Yavapai</u>	
MONTH <u>April</u>	20 <u>03</u>

(SEAL)



MY COMMISSION EXPIRES

8/29/05

X
SIGNATURE OF NOTARY PUBLIC

2002 TAX NOTICE

JAN 1, 2002
TO
DEC 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION 0024 TWN 018 RNG 03W ACRES 1.00 USE 0014
PCL 208.72X208.72' BY M&B CONT 1AC LYNG IN SE4 SE4 SEC 2418 3W TO
T 1AC AP4TAX ROLL NUMBER
66235PARCEL IDENTIFICATION
303-05-010 5TAX AREA CODE
5140IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

303-05-010 5 66235

ABRA WATER CO
PO BOX 515
PAULDEN

AZ 86334-0515



2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX		4734
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		4734
SECONDARY AD VALOREM TAX		1822
SPECIAL DISTRICT TAX		00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE		6556
HALF TAX		

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED**AS OF JULY 31, 2002 OUR RECORDS INDICATE THAT THE
DELINQUENT TAXES DUE ON THIS PROPERTY HAVE NOT BEEN PAID**

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	3835	16.0	614	0	7.7089	4734
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	3835		614	0		4734

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	5000	16.0	800	0	2.2774	1822
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	5000		800	0		1822

2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	988	00	988	886	102
02001	SCHOOL EQUALIZATION	300	00	300	274	26
07051	CHINO VALLEY SD #51	2474	1163	3637	3801	-164
08150	YAVAPAI COMMUNITY COLLEGE	972	316	1288	1177	111
11900	FIRE DISTRICT ASSISTANCE FUND	00	80	80	80	00
14900	YAVAPAI COUNTY LIBRARY DIST	00	89	89	88	01
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	174	174	174	00
	TOTALS	4734	1822	6556	6480	76

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

DELINQ. TAX DUE

RETURN TAX DUE

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER 66235
PARCEL IDENTIFICATION 303-05-010 5
TAX AREA CODE 5140

ABRA WATER CO
PO BOX 515
PAULDEN

AZ86334

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



1330305010005200200000000000

2002 TAX NOTICE

JAN 1, 2002
TO
DEC 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION 27 TWN 18 RNG 2W ACRES
ANTELOPE LAKES UNIT 2 LOT 132 CONT .16AC

.16 USE 0013

TAX ROLL NUMBER 69641
PARCEL IDENTIFICATION 305-03-132 4
TAX AREA CODE 5140

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

305-03-132 4 69641

ABRA WATER COMPANY INC
PO BOX 515
PAULDEN

AZ 86334-0515

Pa # 2640
9-24-02
\$39.54
pm

2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX		2898
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		2898
SECONDARY AD VALOREM TAX		1056
SPECIAL DISTRICT TAX		00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE		3954
HALF TAX		

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	2351	160	376	0	7.7089	2898
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	2351		376	0		2898

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	2900	160	464	0	2.2774	1056
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	2900		464	0		1056

2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	604	00	604	550	54
02001	SCHOOL EQUALIZATION	184	00	184	170	14
07051	CHINO VALLEY SD #51	1515	674	2189	2309	-120
08150	YAVAPAI COMMUNITY COLLEGE	595	183	778	717	61
11900	FIRE DISTRICT ASSISTANCE FUND	00	46	46	46	00
14900	YAVAPAI COUNTY LIBRARY DIST	00	52	52	51	01
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	101	101	101	00
	TOTALS	2898	1056	3954	3944	10

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER 69641
PARCEL IDENTIFICATION 305-03-132 4
TAX AREA CODE 5140

ABRA WATER COMPANY INC
PO BOX 515
PAULDEN AZ 86334*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



1330503132004200200000000000

2002 TAX NOTICE

JAN. 2002
TO
DEC. 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.

PRESCOTT AZ 86305

LEGAL DESCRIPTION: SECTION TWN RNG ACRES 1.00 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
304-01-063 4,000

TAX ROLL NUMBER
133040
PARCEL IDENTIFICATION
900-15-120 3
TAX AREA CODE
5120

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

900-15-120 3 133040

ABRA WATER CO INC
RODERICK YARBRO
P O BOX 385
PAULDEN AZ

86334

2002 TAX SUMMARY (3)			
PRIMARY AD VALOREM TAX			77.10
LESS STATE AID TO EDUCATION			.00
NET PRIMARY AD VALOREM TAX			77.10
SECONDARY AD VALOREM TAX			43.18
SPECIAL DISTRICT TAX			.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	120.28
HALF TAX	60.14

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	4000	250	1000		0.77089	77.10
PERSONAL PROPERTY	0	0	0		0.77089	.00
TOTALS	4000		1000			77.10
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	4000	250	1000		0.43174	43.18
BLDGS, ETC.	0	0	0		0	.00
PERSONAL PROPERTY	0	0	0		0.40995	.00
TOTALS	4000		1000			43.18

2001-2002 TAX COMPARISON (4)							
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE	
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	1608	00	1608	1608		.00
02001	SCHOOL EQUALIZATION	489	00	489	497		-.08
07051	CHINO VALLEY SD #51	4029	1453	5482	6195		-713
08150	YAVAPAI COMMUNITY COLLEGE	1584	395	1979	1949		.30
11204	CHINO VALLEY FD	00	2040	2040	2035		.05
11900	FIRE DISTRICT ASSISTANCE FUND	00	100	100	100		.00
14900	YAVAPAI COUNTY LIBRARY DIST	00	112	112	110		.02
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	218	218	218		.00
	TOTALS	7710	4318	12028	12712		-684

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER
133040
PARCEL IDENTIFICATION
900-15-120 3
TAX AREA CODE
5120

ABRA WATER CO INC
P O BOX 385
PAULDEN AZ 86334

TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND-HALF COUPON

TOTAL PAY 2ND HALF	PAY	60.14
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



1390015120003200200000006014

2002 TAX NOTICE

JAN. 1, 2002
TO
DEC. 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305

LEGAL DESCRIPTION: SECTION TWN RNG ACRES
TOTAL VALUE OF OPERATING PROPERTY

USE 5500

TAX ROLL NUMBER 133041
PARCEL IDENTIFICATION 900-15-140 1
TAX AREA CODE 5140

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

900-15-140 1 133041

ABRA WATER CO INC
RODERICK YARBRO
P O BOX 385
PAULDEN AZ

86334

2002 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		4047.18
LESS STATE AID TO EDUCATION		.00
NET PRIMARY AD VALOREM TAX		4047.18
SECONDARY AD VALOREM TAX		1195.64
SPECIAL DISTRICT TAX		.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	5242.82
HALF TAX	2621.41

DELINQUENT DATES
1st HALF NOV. 1, 2002
2nd HALF MAY 1, 2003

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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	210000	250	52500	0	7.7089	4047.18
PERSONAL PROPERTY	0	0	0	0	7.7089	.00
TOTALS	210000		52500	0		4047.18

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	0	2.2774	.00
BLDGS, ETC.	210000	250	52500	0	2.2774	1195.64
PERSONAL PROPERTY	0	0	0	0	2.0595	.00
TOTALS	210000		52500	0		1195.64

2001-2002 TAX COMPARISON (4)							
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE	
2000	YAVAPAI COUNTY & AHCCCS/ALTCS	84379	00	84379	81476	2903	
2001	SCHOOL EQUALIZATION	25667	00	25667	25225	442	
7051	CHINO VALLEY SD #51	211538	76246	287784	314198	-26414	
8150	YAVAPAI COMMUNITY COLLEGE	83134	20759	103893	98830	5063	
1900	FIRE DISTRICT ASSISTANCE FUND	00	5255	5255	5081	174	
4900	YAVAPAI COUNTY LIBRARY DIST	00	5864	5864	5599	265	
5001	YAVAPAI FLOOD CONTROL DISTRICT	00	11440	11440	11055	385	
	TOTALS	4047.18	1195.64	5242.82	5414.64	-171.82	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER 133041
PARCEL IDENTIFICATION 900-15-140 1
TAX AREA CODE 5140

ABRA WATER CO INC
P O BOX 385
PAULDEN AZ

86334

* IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	2,621.41
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



1390015140001200200000262141

ABRA WATER COMPANY INC.

P. O. BOX 385
PAULDEN, AZ 86334

2716

91-504/1221
50

DATE 10/6/02

1/251 Half
900-15-120-60.14
900-15-140-262141
2,681.55

PAY
TO THE
ORDER OF

Yavapai County Treasurer

\$ 2,681.55
DOLLARS

THE STOCKMEN'S BANK
Chino Valley Branch 1299 N. Hwy. 89
Chino Valley, AZ 86323

[Signature]

⑈002716⑈ ⑆122105045⑆ 5010000470⑈ ⑆0000268155⑆

ABRA WATER COMPANY INC.

P. O. BOX 385
PAULDEN, AZ 86334

2640

91-504/1221
50

DATE 9-26-02

PAY
TO THE
ORDER OF

Yavapai County Treasurer

\$ 39.54

Thirty nine and 54/100

DOLLARS

THE STOCKMEN'S BANK
Chino Valley Branch 1299 N. Hwy. 89
Chino Valley, AZ 86323

[Signature]

tax roll # 69641
parcel # 305-03-1324
lot 132

⑈002640⑈ ⑆122105045⑆ 5010000470⑈ ⑆0000003954⑆

ABRA WATER COMPANY INC.

P. O. BOX 385
PAULDEN, AZ 86334

2641

91-504/1221
50

DATE 9-24-02

PAY
TO THE
ORDER OF

Yavapai County Treasurer

\$ 65.56

Sixty five and 56/100

DOLLARS

THE STOCKMEN'S BANK
Chino Valley Branch 1299 N. Hwy. 89
Chino Valley, AZ 86323

[Signature]

tax roll # 66235
parcel # 303-05-0105
22 prop taxes

⑈002641⑈ ⑆122105045⑆ 5010000470⑈ ⑆0000006556⑆